

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120084-3

D. O. Vou. No.

Bu. Vou. No.

429

SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To (Payee)

PAID BY

SAPC 9713
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				28,845	95
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$28,845	95

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

Date

(original only)

STATINTL

(not required when a like)

Title

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials) D. R.

28,845 95

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

For

By

SIGN
ORIGINAL
ONLY

Title

Date

Title

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

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* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary. The approving officer will sign on the line below "Approved for \$", and

Title

Standard Form No. 1035a--Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

MEMORANDUM

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 429

STATINTL

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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/3/56 thru 9/9/56					
		Labor Week Ending September 9, 1956					
		Overhead computed for the Electronic Instrumentation Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				13,938	87 ✓
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 28,845	95 ✓

RW - Y1002 (4-68)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

OK 8778

☒ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
27	00	00	09	05	6	31853	AIRCRAFT DEV	Q25948
27	00	00	09	05	6	31854	AIRCRAFT DEV	Q24246
27	00	00	09	05	6	31855	AIRCRAFT DEV	Q24246
27	00	00	09	05	6	31856	AIRCRAFT DEV	Q24246
27	00	00	09	05	6	31856	AIRCRAFT DEV	Q25733
27	00	00	09	05	6	31857	AIRCRAFT DEV	Q17053
27	00	00	09	05	6	31857	AIRCRAFT DEV	Q17053
27	00	00	09	07	6	31919	SANTA MONICA RD	Q15205
27	00	00	09	07	6	31920	LIBERTY AIRCRA	715217
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14939
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14939
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14944
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14944
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14944
27	00	00	09	04	6	31793	PREC METALCRAFT	Q14944
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14940
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14940
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14940
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14942
27	00	00	09	04	6	31794	PRECISION METAL	Q14941
27	00	00	09	04	6	31794	PRECISION METAL	Q14939
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14939
27	00	00	09	04	6	31794	PREC METALCRAFT	Q14943
27	00	00	09	05	6	31844	AIRCRAFT DEV	Q25732
27	00	00	09	05	6	31844	AIRCRAFT DEV	Q25731
27	00	00	09	05	6	31845	AIRCRAFT DEV	Q25732
27	00	00	09	05	6	31845	AIRCRAFT DEV	Q25732
27	00	00	09	05	6	31845	AIRCRAFT DEV	Q25731
27	00	00	09	05	6	31846	AIRCRAFT DEV	Q25732
27	00	00	09	05	6	31846	AIRCRAFT DEV	Q25731
27	00	00	09	05	6	31853	AIRCRAFT DEV	Q25943
27	00	00	09	05	6	31853	AIRCRAFT DEV	Q25733
27	00	00	09	05	6	31854	AIRCRAFT DEV	Q25733
27	00	00	09	05	6	31854	AIRCRAFT DEV	Q25733

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

W/E 9/9/56
DATE

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